

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOSEPH WASHINGTON GREEN  
EDDIE D GREEN  
Debtor(s)

Case No. 09-30935

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/13/2010.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,100.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,732.50
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,732.50**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$959.78
Court Costs	\$0.00
Trustee Expenses & Compensation	\$97.02
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,056.80**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	433.00	NA	NA	0.00	0.00
AFNI/ VERIZON WIRELESS	Unsecured	125.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	35,000.00	NA	NA	0.00	0.00
AMERICAS SERVICING CO	Secured	0.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Secured	6,825.00	NA	NA	675.70	0.00
CAPITAL ONE BANK	Unsecured	2,101.00	NA	NA	0.00	0.00
CB ACCOUNTS	Unsecured	628.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Unsecured	498.00	NA	NA	0.00	0.00
CRD PRT ASSOC	Unsecured	905.00	NA	NA	0.00	0.00
CRD PRT ASSOC	Unsecured	386.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	273.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	261.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	834.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	405.00	NA	NA	0.00	0.00
FORSTER & GARBUS	Unsecured	3,045.00	NA	NA	0.00	0.00
HINCKLEY SPRING WATER CO	Unsecured	150.00	NA	NA	0.00	0.00
KIA MOTORS	Secured	14,000.00	NA	NA	0.00	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	3,045.00	NA	NA	0.00	0.00
MCI	Unsecured	155.00	NA	NA	0.00	0.00
MIRA MED REVENUE GROUP	Unsecured	858.00	NA	NA	0.00	0.00
MRSI	Unsecured	165.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	273.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,123.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	113.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	40.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPIT	Unsecured	858.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	1,430.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	4,836.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,633.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	81.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	3,757.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COLLECTION SRV	Unsecured	1,857.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$675.70	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$675.70</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,056.80</u>	
Disbursements to Creditors	<u>\$675.70</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,732.50</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/25/2010

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.